

REVISED AGENDA FOR TUESDAY, FEBRUARY 18, 2014

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.
- V. Ordinances – Final Reading:
 - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 16, Sections 2-271 through 2-289, entitled "Occupational Safety and Health Program", to establish an updated Occupational Safety and Health Program Plan, devise rules and regulations, and to provide for a safety director and the implementation of such program plan.
 - b) An ordinance adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, owned by the Irrevocable Family Trust dated August 4, 2004, under Will of Frances C. Cannon and the Estate of Alvin F. Cannon, being more fully described herein. **(Planning/City Attorney's office) (District 3)**
 - c) 2014-002 City of Chattanooga/Regional Planning Agency **(Annexed "Area 4C")**. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located in the 6400 block of Fairview Road and the 6700 block of Big Ridge Road, more particularly described herein, from Temporary R-1 Residential Zone to Zoning Plan for Permanent R-1 Residential Zone for Annexed "Area 4C" in Ordinance Nos. 12293 and 12597. **(District 3) (Recommended for approval by Planning and Staff)**
 - d) 2014-003 City of Chattanooga/Regional Planning Agency **(Annexed Area "4A")**. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties generally located on thirty-nine (39) streets between the 6600 to 7000 blocks of Middle Valley Road and the 6500 to 7000 blocks of Hixson Pike, more particularly described herein, from Temporary R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone to Zoning Plan for Permanent Zones R-1 Residential Zone, RT-1 Residential Townhouse Zone, R-2 Residential Zone, R-5 Residential Zone and C-2 Convenience Commercial Zone for Annexed "Area 4A" in Ordinance Nos. 12292 and 12596. **(District 3) (Recommended for approval by Planning and Staff)**

- e) [2014-006 Alan Haniszewski/RTB Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1814 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- f) [2014-007 Alan Haniszewski/ALC Holdings \(M-1 Manufacturing Zone to C-3 Central Business Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 2000 block of Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- g) [2014-008 Scenic Land Company, LLC/Jack Lonas \(R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 6300 block of Highway 153 and the 100 block of Dodson Road, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, R-4 Special Zone and C-2 Convenience Commercial Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- h) [2014-009 Andrew Stone \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2701 South Broad Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- i) [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article XIII, by deleting Sections 2-750 through 2-774 in their entirety and substituting new sections in lieu thereof to the Code of Ethics ordinance for City of Chattanooga personnel. \(City Attorney's office\)](#)

VI. [Ordinances – First Reading:](#)

- a) [An ordinance granting unto Publix Tennessee, LLC, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. \(Transportation\) \(Revised\)](#)

- b) [2013-153 The Broadway Group, LLC, John Haddock & Pamela Price \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/4/2014\)](#)

VII. Resolutions:

- a) [A resolution authorizing the Director of General Services to execute a contract for one hundred \(100\) new lease-purchase golf carts and seventy-five \(75\) seasonal carts per course for the Brainerd and Brown Acres golf courses, for an estimated annual expenditure in the amount of \\$125,000.00, for a contract term of five \(5\) years. \(General Services\)](#)
- b) [A resolution authorizing payment to Hamilton County for the 2014 GIS Aerial Imagery Update, in the amount of \\$50,000.00. \(Public Works\)](#)
- c) [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Airsep Process and Control, LLC, for remote monitoring services for cryogenic oxygen generation system at Moccasin Bend Wastewater Treatment Plant, for an amount not to exceed \\$75,000.00. \(Public Works\)](#)
- d) [A resolution authorizing Donny Garner to use temporarily the right-of-way located at 401 South Saint Marks Avenue for two parking spaces, as shown on the map and drawing attached hereto and made a part hereof by reference, subject to certain conditions. \(District 6\) \(Transportation\)](#)
- e) [A resolution to extend the expiration date related to Temporary Use Case Number 118789, John W. Wilcox, III, for an additional sixty \(60\) days, for a total time of one hundred eighty \(180\) days. \(Transportation\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

IX. Other Business.

- X. Committee Reports.
- XI. Agenda Session for Tuesday, February 25, 2014.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

AGENDA FOR TUESDAY, FEBRUARY 25, 2014

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Anderson).
3. Minute Approval.
4. Special Presentation.
5. Ordinances - Final Reading:
 - a) An ordinance granting unto Publix Tennessee, LLC, a franchise to install retaining wall tiebacks for the area located within the 400 block of Hamilton Avenue, the 300 and 400 blocks of Woodland Avenue, and the unit block of East Kent Street bordering on the East side of, and part of the South side of Tax Map No. 135D-C-014, as shown on the photo and drawing attached hereto and made a part hereof referenced in MR-2013-160, subject to certain conditions. **(Transportation)**
 - b) 2013-153 The Broadway Group, LLC, John Haddock & Pamela Price (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7345 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(District 6) (Recommended for approval by Planning and Staff) (Deferred from 2/4/2014)**
6. Ordinances – First Reading:
 - a) An ordinance amending Chattanooga City Code, Part II, Chapter 2, Article III, Division 18, to enact certain reasonable reforms necessary to ensure the financial stability and actuarial integrity of the Chattanooga Fire and Police Pension Fund. **(City Attorney's office)**
7. Resolutions:
 - a) A resolution authorizing the Administrator of the Department of Public Works to partner with GreenSpaces to assist in the development and implementation of the Green Infrastructure Design Competition, in the amount of \$85,500.00. **(Public Works)**

- b) [A resolution approving the acceptance and distribution of Fiscal Year 2014-2015 Community Development Block Grant \(CDBG\), HOME Investment Partnership Act Funds \(HOME\), and Emergency Solutions Grant \(ESG\) from the U.S. Department of Housing and Urban Development \(HUD\), and program income, all totaling approximately \\$2,801,752.00, as shown more fully hereinbelow. \(Economic and Community Development\)](#)
 - c) [A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOMEAgain Program funds to Henry and Elizabeth Stockman for the purpose of creating affordable rental housing and to enter into an agreement for same, in the amount of \\$50,000.00, with the owner contributing funding in the amount of \\$135,178.00. \(District 9\) \(Economic and Community Development\)](#)
 - d) [A resolution authorizing the Administrator of the Department of Economic and Community Development to award HOMEAgain Program funds to Orange Grove, Inc. for the purpose of creating affordable rental housing and to enter into an agreement for same, in the amount of \\$45,000.00, with the owner contributing funding in the amount of \\$73,250.00. \(District 6\) \(Economic and Community Development\)](#)
8. Departmental Reports:
- a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) Transportation.
 - f) Public Works.
 - g) Finance.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, March 4, 2014.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

CITY COUNCIL PROPOSED PURCHASES FEBRUARY 18, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R80483 Public Works	Blanket Contract for Grounds Maintenance	9	9	Lawn Pro's of Chattanooga, Grass Busters Lawn Maintenance, Phifer Lawn Service, and US Lawns	Estimated \$170,000 Annually	General Fund	This Blanket Contract was Originally approved on January 14, 2014, but a vendor could not fulfill the contract obligations. The site assignments have been changed as a result. Lawn Pro's of Chattanooga (29 Locations), Grass Busters Lawn Maintenance (6 locations), Phifer Lawn Service (3 locations), and US Lawns (1 location) were awarded contracts based on providing the lowest bid meeting the specifications.
502838 Public Works	Blanket Contract Renewal for Land Application and Beneficial Use of Biosolids	9	6	Synagro South LLC	Estimated \$1,700,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Extension for Land Application and Beneficial Use of Biosolids. There were 9 Direct bid solicitations sent out and we received 6 responses in the publically advertised bid proceedings. Synagro South LLC was the best proposal that met specifications.
520890 Public Works	Blanket Contract Renewal for Lime Kiln Dust	8	2	Pozzolanic Contracting & Supply Co.	Estimated \$300,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Lime Kiln Dust. There were 8 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. Pozzolanic Contracting & Supply Co was the lowest bidder meeting the specifications.
R89924 Public Works	Purchase of Patterson Pump Parts			Southern Sales Company	\$46,347 plus freight	Interceptor Sewer Operations	Purchase of Patterson Pump Parts. Southern Sales Company is the exclusive distributor of Patterson Pump Parts for Tennessee making this a single source purchase exempt from bidding procedures.
R38224 Public Works	Blanket Contract Renewal for Roll-out Waste Containers	10	5	Otto Environmental Systems	Estimated \$150,000.00 Annually	General Fund	Blanket Contract Extension for Roll-out Waste Containers. There were 10 direct bid solicitation sent out and we received 5 responses in the publically advertised bid proceedings. Otto Environmental Systems was the lowest bidder meeting specifications.
R86162 Public Works	Blanket Contract for Vehicle Locator System			ActSoft, Inc.	Estimated \$131,000 Annually	General Fund	Blanket Contract for Vehicle Locator System. The ActSoft System is operation on a portion of the Public Works Fleet. This blanket contract would allow the expansion of this program for the remainder of the fleet. ActSoft is the manufacturer and the only source for ActSoft Products and Services.

CITY COUNCIL PROPOSED PURCHASES FEBRUARY 18, 2014

DEPARTMENT REQUISITION NO.	ITEM DESCRIP	BIDS REQUEST	BIDS RETURN	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R71570 Transportation	Blanket Contract Renewal for Asphaltic Concrete	11	1	Southeastern Materials	Estimated \$330,000.00 Annually	State Street Aid	Blanket Contract Renewal for Asphaltic Concrete. There were 11 direct bid solicitation sent out and we received 1 response in two rounds of publically advertised bid proceedings. Southeastern Materials was the lowest bidder that met specifications.
R42485 Transportation	Blanket Contract Renewal for Sign Sheeting	10	2	3M Company and Traffic and Parking Control Co.	Estimated \$35,000 Annually	General Fund	Blanket Contract Extension for Sign Sheeting. There were 10 direct bid solicitations sent out and we received 2 responses in the publically advertised bid proceedings. 3M Company and Traffic and Parking Control Co were awarded contract based on low bids meeting the specifications.
R56484 Transportation	Blanket Contract Renewal for Street Marker Posts	10	3	Vulcan Signs	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal for Street Marker Posts. There was 10 Direct bid solicitation sent out and we received 3 responses in the publically advertised bid proceedings. Vulcan Signs was the lowest bidder that met the specifications.
519897 General Services	Blanket Contract Renewal for Police Interceptor Additional Lighting	4	2	Mountain View Ford	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal for Police Interceptor Additional Lighting. There was 4 Direct bid solicitation sent out and we received 4 responses in the publically advertised bid proceedings. Mountain View Ford was the lowest bidder that met the specifications.
R88860 Police Department	Blanket Contract for Police & School Patrol Uniforms	6	2	Apparel Sewn Right	Estimated \$50,000 Annually	General Fund	Blanket Contract for Police & School Patrol Uniforms. There was 6 Direct bid solicitation sent out and we received 2 responses in the publically advertised bid proceedings. Apparel Sewn Right was the lowest bidder that met the specifications.



City of Chattanooga

Mayor Andy Berke

January 10, 2014

Mr. Lee Norris
Administrator
Department of Public Works
1250 Market Street
Chattanooga, TN 37402

Subject: Requisition 80483 – Grounds Maintenance – Parks Division of Public Works Department – Organization K01404

Dear Mr. Norris:

Council approval is recommended to ratify a blanket contract, previously approved January 14, 2014. This contract provides Grounds Maintenance for the Parks Division of the Public Works Department. Five blanket contracts were approved to each vendor who submitted low pricing per location.

Since the approval date, two vendors have contacted Purchasing seeking to rescind one (1) location under each of their awarded bids. Ridgetop Contracting seeks to rescind Main Terrain Art Park and Grass Buster Lawn Maintenance seeks to rescind East Lake Park.

The Parks Division of the Public Works Department will maintain each of the two rescinded locations separately from this contract. This will result in an award to Lawn Pro's of Chattanooga (twenty-nine (29) locations), Grass Buster Lawn Maintenance (six (6) locations), Phifer Lawn Service (three (3) locations), and US Lawns (one (1) location).

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over a circular stamp or seal.

David Carmody
Purchasing Agent

DC/sl
Attachments

Bid Tabulation - Bid 302883/R0080483
 Grounds Maintenance, Parks Division of Public Works - REVISED

Item #	Description	LAWN PRO'S OF CHATT. Unit Price	GRASS BUSTER LAWN MAINT. Unit Price	PIPER LAWN SERVICE Unit Price	US LAWN'S Unit Price	RIDGETOP CONTRACTING Unit Price	EARTHSCAPES INC. Unit Price	KEEP IT CUT LAWN SERVICE Unit Price	REJUVENATION Unit Price	ERMIC LANDSCAPE Unit Price
1	Alton Park	93.75	100.00			450.00	850.00	245.00	400.00	125.00
3	13th and Olive Playground	62.50	25.00			150.00		75.00		
4	4th Street Medians	62.50	150.00			364.00		95.00		
5	Alton Park Pavilions	62.50				318.00				
6	Avondale Park and Recreation Center	187.50	275.00			1,026.00				
10	Bessie Smith Hall	125.00				180.00				
11	Boulevard Park	250.00				1,252.50			400.00	
18	Caruthers Park	125.00				795.00				
21	Chatt. Chew Chew Canine Park & Chattown Skatepark	62.50			168.50	325.00				
23	Church Street Park	93.75				150.00				
28	Clifton Hills Park	93.75				180.00				
31	Market Street Park	31.25			105.00	150.00				
36	East Lake Rec. Center & Park	375.00	250.00			1,281.00				
37	Eastdale Park & Rec. Center	166.67				781.50				
38	Federley Park	125.00				150.00				
39	Fort Negley Park	93.75				250.00				
40	Frances B Wyatt Park & Rec. Center	125.00				309.00				
43	Harris Johnson Park	625.00	200.00			798.00				
44	Hill City Park	62.50				200.00				
46	Hixson Community Center	250.00				1,258.50				
47	Hixson YA Ballfields	500.00				3,300.00				
49	John A Patten Park & Rec. Center	375.00				1,474.50	280.00			
50	Kilmer at Shady Street	31.25				150.00				
54	Lookout Valley/Warren Park	375.00				1,354.50	240.00	75.00		
55	Main Street at Central Ave.	31.25				150.00				
58	McKamey Dog Shelter	500.00			401.50	997.50	180.00			
62	Mountain Creek Park	250.00				1,623.00				
64	N. Chattanooga Park & Rec. Center	125.00				324.00				
68	Park Place Park / Ted Bryant	125.00	30.00			183.00				
72	Portland Park	125.00				1,020.00				
73	Pringle Park	62.50	40.00			150.00				
78	Riverview Bird Sanctuary	62.50				222.00				
79	Riverview Park	125.00				403.50	60.00			
84	South Chattanooga Park and Rec. Ctr.	250.00				900.00	90.00			
85	South Seminole at South Crest	62.50				150.00				
88	Tacoa Park	187.50	90.00			363.00				
91	Tyner/East Brainerd Park & Rec. Ctr.	125.00			100.00	3,948.00				125.00
101	34th and DeLong	62.50				150.00				
105	Piney Woods	125.00				279.00				
	TOTAL	6,541.67	1,170.00	486.67	675.00	27,510.50	850.00	245.00	400.00	125.00
	Location:	PO Box 21882 Chatt., TN 37424	614 Woodvale Ave. Chatt., TN 37411	405 Foster Dr. Ringgold, GA 30736	6283 N. Lee Hwy Chatt., TN 37312	PO Box 27 Aplison, TN 37302	PO Box 5414 Chatt., TN 37406	2715 Harrison Pk Chatt., TN 37406	2288 Gunbarrel Rd. Chatt., TN 37421	6148 Lee Hwy Chatt., TN 37421
	Lines Bid:	100.00%	23.08%	15.38%	7.69%	100.00%	12.82%	7.69%	2.56%	2.56%
	Low on:	74.36%			2.56%	0.00%	0.00%	0.00%	0.00%	0.00%
	Notes:		Bid Monthly, Divided Total Bid by 3	Bid Monthly, Divided Total Bid by 3						
	Company Rejected Low Bid?						Yes (all)			

***Note: Due to Budgetary Constraints, item numbers shown represent bid lines that were chosen to make an award to.
 Line Numbers that were Removed: 2, 7, 9, 12-17, 19-20, 22, 24-27, 29-30, 32-35, 41-42, 44, 48, 51-53, 56-57, 59-61, 63, 65-67, 69-71, 74-77, 80-84, 86-87, 89-90, 92-100, 102-104, 106-108



City of Chattanooga

Mayor Andy Berke

February 10, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 502838 – Blanket Contract Renewal: Land Application and Beneficial Use of Biosolids – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Land Application and Beneficial Use of Biosolids for the Waste Resources Division of the Public Works Department. This blanket contract with Synagro South LLC started in April 2010 and to date has provided \$ 6,005,745 of land application and beneficial use of biosolids services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$1,700,000 per year.

I recommend renewing this blanket contract with Synagro South LLC for a one (1) year term through April 2015. There are no remaining options for contract renewal beyond 2015.

Respectfully yours,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 10, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 520890 – Blanket Contract Renewal: Lime Kiln Dust – Waste
Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Lime Kiln Dust for the Waste Resources Division of the Public Works Department. This blanket contract with Pozzolanic Contracting & Supply Co. started in May 2013 and to date has provided \$181,036 of lime kiln dust for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$300,000 per year.

I recommend renewing this blanket contract with Pozzolanic Contracting & Supply Co. for a one (1) year term through May 2015. There are options for three (3) additional one (1) year contract renewals beyond 2015.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over the typed name "David Carmody".

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 10, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 89924 – Patterson Pump Parts – Waste Resources Division - Department of Public Works

Dear Mr. Norris:

Council approval is recommended for the purchase of a Patterson Pump Parts for the Waste Resources Division, Department of Public Works. These parts are needed for one of the equalization basin pumps at Moccasin Bend Wastewater Treatment Plant.

This sole source purchase from Southern Sales Company will be in the amount of \$46,347 plus freight. Southern Sales Company is the exclusive Tennessee distributor for municipal wastewater pumps for the Patterson Pump Company which manufactured the equalization pumps. Southern Sales Company is the only source for these parts. A written quotation from Southern Sales Company is available for review in the Purchasing Office upon request.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

I recommend awarding this contract to Southern Sales Company in the amount of \$46,347 plus freight.

Respectfully,

David Carmody
Purchasing Agent

DC/gh



City of Chattanooga

Mayor Andy Berke

February 7, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN 37402

Subject: R38224 – Roll-out Waste Containers - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 508090 for Roll-out Waste Containers as needed by the Public Works Department. The estimated annual expenditure under this requirement is \$150,000.00.

The invitation was sent to ten (10) vendors as well as formally advertised. Five responses were received from the bidders shown below. A spreadsheet is attached which shows the amounts bid. Copies of the actual bids received are available for review in the Purchasing Office.

Bidders

Otto Environmental
Ameri-Kart
Rehrig Pacific

Toter, Inc.
Cascade Engineering

I recommend extending this contract with Otto Environmental Systems as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
attachment

Requisition: R38224													
Bid #: B300822													
Description: Roll-out Waste Containers		Totex, Inc.		Ameri-Kart		Cascade Engineering		Oto Environmental					
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1				-			-			-			-
2				-			-			-			-
3	96 gal. Waste Containers	46.98	1,750.00	82,215.00	46.84	1,750.00	81,970.00	45.50	1,750.00	79,625.00	44.42	1,750.00	77,735.00
4				-			-			-			-
5	Replacement Lids	15.00	500.00	7,500.00	15.85	500.00	7,925.00	11.20	500.00	5,600.00	8.50	500.00	4,250.00
6	Hinge pins			-			-	0.20	1,000.00	200.00			-
7	Freight for 500 lids, one shipment	570.00	1.00	570.00	-		-	383.12	1.00	383.12			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:				90,285.00	62.69		89,895.00	440.02		85,808.12	52.92		81,985.00

Requisition: R38224		Oto Enviro. (Alt Bid)		Rating Pacific Co.		Vendor 7		Vendor 8		
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2										
3	96 gal. Waste Containers	45.92	1,750.00	80,360.00	46.25	1,750.00	80,937.50			
4										
5	Replacement Lids	8.50	500.00	4,250.00	9.00	500.00	4,500.00			
6	Hinge pins									
7	Freight for 500 lids, one shipment				345.00	1.00	345.00			
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:			54.42	84,610.00	400.25		85,782.50			



City of Chattanooga

Mayor Andy Berke

February 7, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R71570 – Asphaltic Concrete - Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 520253 for Asphaltic Concrete as needed by the Public Works Department. The estimated annual expenditure under this contract is \$330,000.00.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Only one bid was received, and the solicitation was re-advertised, but no further bids were received.. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this contract with Southeastern Materials, based on the lowest complete bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt



City of Chattanooga

Mayor Andy Berke

February 7, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN 37402

Subject: R42485 – Sign Sheeting – Public Works Department

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 509553 for Sign Sheeting, to be used to enhance nighttime visibility of traffic control signs and objects, as required by the Traffic Operations Division of the Public Works Department. The estimated annual expenditure under this contract is \$35,000.00.

The Invitation to Bid was sent to ten (10) vendors as well as formally advertised. Two (2) bids were received from the vendors listed below. A spreadsheet is attached. The bids are retained on file in the Purchasing Office for your review upon request.

Vendors

3M Company
Traffic and Parking Control Co.

I recommend extending the contract with 3M Company as the best and lowest bid meeting the specifications.

Sincerely,

David Carmody
Purchasing Agent

DC/wt
w/Attachment

Bid Evaluation Sheet

Requisition: R42485

Bid #: 301054
 Description: Sign Sheeting

Vendors

3M Company

TAPCO

Vendor 3

Vendor 4

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1		99.50	10.00	995.00	120.17	10.00	1,201.70						
2		99.50	10.00	995.00	170.17	10.00	1,701.70	4.00					
3		99.50	10.00	995.00	170.17	10.00	1,701.70						
4		99.50	10.00	995.00	170.17	10.00	1,701.70						
5		99.50	10.00	995.00	170.17	10.00	1,701.70						
6		99.50	10.00	995.00	120.17	10.00	1,201.70						
7		192.00	10.00	1,920.00	124.14	10.00	1,241.40						
8		102.00	10.00	1,020.00	124.14	10.00	1,241.40						
9		102.00	10.00	1,020.00	174.14	10.00	1,741.40						
10		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
11		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
12		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
13		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
14		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
15		149.25	10.00	1,492.50	230.25	10.00	2,302.50						
16		153.00	10.00	1,530.00	236.22	10.00	2,362.20						
17		153.00	10.00	1,530.00	236.22	10.00	2,362.20						
18		153.00	10.00	1,530.00	236.22	10.00	2,362.20						
19		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
20		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
21		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
22		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
23		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
24		298.50	10.00	2,985.00	360.51	10.00	3,605.10						
25		306.00	10.00	3,060.00	422.44	10.00	4,224.40						
26		306.00	10.00	3,060.00	372.44	10.00	3,724.40						
27		306.00	10.00	3,060.00	422.44	10.00	4,224.40						
28		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
29		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
30		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
31		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
32		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
33		398.00	25.00	9,950.00	530.68	25.00	13,267.00						
34		408.00	25.00	10,200.00	546.59	25.00	13,664.75						
35		408.00	25.00	10,200.00	546.59	25.00	13,664.75						
36		408.00	25.00	10,200.00	546.59	25.00	13,664.75						
37		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
38		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
39		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
40		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
41		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
42		447.75	10.00	4,477.50	475.87	10.00	4,758.70						
43		459.00	10.00	4,590.00	608.66	10.00	6,086.60						
44		459.00	10.00	4,590.00	608.66	10.00	6,086.60						
45		459.00	10.00	4,590.00	608.66	10.00	6,086.60						
46		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
47		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
48		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
49		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
50		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
51		497.50	25.00	12,437.50	650.85	25.00	16,271.25						
52		510.00	25.00	12,750.00	670.73	25.00	16,768.25						
53		510.00	25.00	12,750.00	670.73	25.00	16,768.25						
54		510.00	25.00	12,750.00	670.73	25.00	16,768.25						
55		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
56		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
57		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
58		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
59		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
60		597.00	25.00	14,925.00	721.02	25.00	18,025.50						
61		612.00	25.00	15,300.00	744.88	25.00	18,622.00						
62		612.00	25.00	15,300.00	744.88	25.00	18,622.00						
63		612.00	25.00	15,300.00	744.88	25.00	18,622.00						
64		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
65		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
66		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
67		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
68		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
69		634.31	10.00	6,343.10	766.08	10.00	7,660.80						
70		650.25	10.00	6,502.50	791.44	10.00	7,914.40						
71		650.25	10.00	6,502.50	841.44	10.00	8,414.40						
72		650.25	10.00	6,502.50	841.44	10.00	8,414.40						
73		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
74		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
75		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
76		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
77		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
78		896.50	25.00	22,387.50	1,081.53	25.00	27,038.25						
79		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00						
80		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00						
81		918.00	25.00	22,950.00	1,117.32	25.00	27,933.00						
82		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
83		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
84		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
85		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
86		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
87		1,243.75	25.00	31,093.75	1,552.13	25.00	38,803.25						
88		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00						
89		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00						
90		1,275.00	25.00	31,875.00	1,601.84	25.00	40,046.00						
91		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
92		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
93		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
94		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
95		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
96		1,492.50	25.00	37,312.50	1,802.55	25.00	45,063.75						
97		1,530.00	25.00	38,250.00	1,862.21	25.00	46,555.25						
98		1,530.00	25.00	38,250.00	1,862.21	25.00	46,555.25						

Bid Evaluation Sheet

Requisition: R42485

Bid #: 301054
 Description: Sign Sheeting

3M Company

TAPCO

Vendor 3

Vendor 4

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
104		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50						
105		1,791.00	25.00	44,775.00	2,163.06	25.00	54,076.50						
106		1,836.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
107		1,836.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
108		1,836.00	25.00	45,900.00	2,234.65	25.00	55,866.25						
109		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
110		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
111		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
112		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
113		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
114		2,388.00	25.00	59,700.00	2,884.09	25.00	72,102.25						
115		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
116		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
117		2,448.00	25.00	61,200.00	2,979.54	25.00	74,488.50						
118		34.50	10.00	345.00	38.92	10.00	389.20						
119		34.50	10.00	345.00	38.92	10.00	389.20						
120		34.50	10.00	345.00	38.92	10.00	389.20						
121		34.50	10.00	345.00	38.92	10.00	389.20						
122		34.50	10.00	345.00	38.92	10.00	389.20						
123		34.50	10.00	345.00	38.92	10.00	389.20						
124		34.50	10.00	345.00	38.92	10.00	389.20						
125		51.75	10.00	517.50	58.38	10.00	583.80						
126		51.75	10.00	517.50	58.38	10.00	583.80						
127		51.75	10.00	517.50	58.38	10.00	583.80						
128		51.75	10.00	517.50	58.38	10.00	583.80						
129		51.75	10.00	517.50	58.38	10.00	583.80						
130		51.75	10.00	517.50	108.38	10.00	1,083.80						
131		51.75	10.00	517.50	108.38	10.00	1,083.80						
132		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
133		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
134		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
135		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
136		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
137		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
138		103.50	10.00	1,035.00	116.76	10.00	1,167.60						
139		138.00	25.00	3,450.00	155.68	25.00	3,892.00						
140		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
141		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
142		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
143		138.00	25.00	3,450.00	155.68	25.00	3,892.00						
144		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
145		138.00	25.00	3,450.00	205.68	25.00	5,142.00						
146		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
147		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
148		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
149		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
150		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
151		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
152		155.25	10.00	1,552.50	175.14	10.00	1,751.40						
153		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
154		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
155		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
156		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
157		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
158		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
159		172.50	25.00	4,312.50	244.60	25.00	6,115.00						
160		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
161		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
162		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
163		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
164		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
165		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
166		207.00	25.00	5,175.00	233.52	25.00	5,838.00						
167		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
168		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
169		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
170		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
171		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
172		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
173		219.94	10.00	2,199.40	248.11	10.00	2,481.10						
174		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
175		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
176		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
177		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
178		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
179		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
180		310.50	25.00	7,762.50	350.28	25.00	8,757.00						
181		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
182		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
183		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
184		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
185		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
186		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
187		414.00	25.00	10,350.00	467.04	25.00	11,676.00						
188		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
189		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
190		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
191		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
192		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
193		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
194		517.50	25.00	12,937.50	583.80	25.00	14,595.00						
195		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
196		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
197		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
198		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
199		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
200		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
201		621.00	25.00	15,525.00	700.56	25.00	17,514.00						
202		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
203		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
204		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
205		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
206		828.00	25.00	20,700.00	934.09	25.00	23,352.25						

Bid Evaluation Sheet

Requisition: R42485

Bid #: 301054
Description: Sign Sheeting

Vendors

Item #	Item Description	3M Company			TAPCO			Vendor 3			Vendor 4		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
207		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
208		828.00	25.00	20,700.00	934.09	25.00	23,352.25						
209		19.25	10.00	192.50	18.18	10.00	181.80						
210		19.25	10.00	192.50	18.18	10.00	181.80						
211		19.25	10.00	192.50	18.18	10.00	181.80						
212		19.25	10.00	192.50	18.18	10.00	181.80						
213		19.25	10.00	192.50	18.18	10.00	181.80						
214		19.25	10.00	192.50	18.18	10.00	181.80						
215		28.88	10.00	288.80	27.27	10.00	272.70						
216		28.88	10.00	288.80	27.27	10.00	272.70						
217		28.88	10.00	288.80	27.27	10.00	272.70						
218		28.88	10.00	288.80	27.27	10.00	272.70						
219		28.88	10.00	288.80	27.27	10.00	272.70						
220		28.88	10.00	288.80	27.27	10.00	272.70						
221		28.88	10.00	288.80	27.27	10.00	272.70						
222		28.88	10.00	288.80	27.27	10.00	272.70						
223		28.88	10.00	288.80	27.27	10.00	272.70						
224		57.75	10.00	577.50	54.54	10.00	545.40						
225		57.75	10.00	577.50	54.54	10.00	545.40						
226		57.75	10.00	577.50	54.54	10.00	545.40						
227		57.75	10.00	577.50	54.54	10.00	545.40						
228		57.75	10.00	577.50	54.54	10.00	545.40						
229		57.75	10.00	577.50	54.54	10.00	545.40						
230		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
231		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
232		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
233		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
234		77.00	25.00	1,925.00	72.72	25.00	1,818.00						
235		86.63	10.00	866.30	81.81	10.00	818.10						
236		86.63	10.00	866.30	81.81	10.00	818.10						
237		86.63	10.00	866.30	81.81	10.00	818.10						
238		86.63	10.00	866.30	81.81	10.00	818.10						
239		86.63	10.00	866.30	81.81	10.00	818.10						
240		86.63	10.00	866.30	81.81	10.00	818.10						
241		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
242		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
243		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
244		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
245		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
246		96.25	25.00	2,406.25	140.90	25.00	3,522.50						
247		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
248		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
249		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
250		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
251		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
252		115.50	25.00	2,887.50	109.09	25.00	2,727.25						
253		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
254		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
255		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
256		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
257		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
258		122.72	10.00	1,227.20	115.90	10.00	1,159.00						
259		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
260		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
261		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
262		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
263		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
264		173.25	10.00	1,732.50	163.63	10.00	1,636.30						
265		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
266		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
267		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
268		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
269		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
270		231.00	25.00	5,775.00	218.18	25.00	5,454.50						
271		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
272		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
273		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
274		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
275		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
276		288.75	25.00	7,218.75	272.72	25.00	6,818.00						
277		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
278		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
279		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
280		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
281		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
282		346.50	25.00	8,662.50	327.27	25.00	8,181.75						
283		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
284		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
285		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
286		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
287		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
288		462.00	25.00	11,550.00	436.36	25.00	10,909.00						
289		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
290		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
291		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
292		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
293		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
294		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
295		118.12	10.00	1,181.20	129.11	10.00	1,291.10						
296		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
297		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
298		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
299		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
300		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
301		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
302		157.50	10.00	1,575.00	172.15	10.00	1,721.50						
303		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
304		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
305		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
306		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
307		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
308		196.87	10.00	1,968.70	215.19	10.00	2,151.90						
309		196.87	10.00	1,968.70	215.19	10.00	2,151.90						

Bid Evaluation Sheet

Requisition: R42485		Vendors														
Bid #: 301054		3M Company					TAPCO					Vendor 3			Vendor 4	
Description: Sign Sheeting		Unit	Qty.	Extended	Unit	Qty.	Extended	Unit	Qty.	Extended	Unit	Qty.	Extended			
Item #	Item Description	Price		Price	Price		Price	Price		Price	Price		Price			
310		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
311		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
312		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
313		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
314		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
315		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
316		236.25	25.00	5,906.25	258.23	25.00	6,455.75									
317		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
318		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
319		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
320		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
321		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
322		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
323		315.00	25.00	7,875.00	344.31	25.00	8,607.75									
324		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
325		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
326		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
327		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
328		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
329		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
330		393.75	10.00	3,937.50	430.39	10.00	4,303.90									
331		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
332		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
333		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
334		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
335		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
336		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
337		472.50	25.00	11,812.50	516.47	25.00	12,911.75									
338		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
339		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
340		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
341		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
342		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
343		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
344		630.00	10.00	6,300.00	688.63	10.00	6,886.30									
345		8.87	10.00	88.70	57.38	10.00	573.80									
346		13.73	10.00	137.30	64.77	10.00	647.70									
347		20.60	10.00	206.00	72.15	10.00	721.50									
348		61.88	10.00	618.80	116.47	10.00	1,164.70									
349		82.38	10.00	823.80	89.25	10.00	892.50									
350		552.00	10.00	5,520.00	513.97	10.00	5,139.70									
351		828.00	10.00	8,280.00	770.00	10.00	7,700.00									
352		750.00	50.00	37,500.00	835.22	50.00	41,761.00									
353		750.00	50.00	37,500.00	835.22	50.00	41,761.00									
354		-	1.00	-	-	1.00	-									
355		205.00	15.00	3,075.00	227.77	15.00	3,416.55									
356		465.00	15.00	6,975.00	516.66	15.00	7,749.90									
357		160.00	50.00	8,000.00	181.81	50.00	9,090.50									
358		197.87	15.00	2,968.05	232.95	15.00	3,494.25									
359		268.39	15.00	3,995.85	693.18	15.00	10,397.70									
360		268.39	15.00	3,995.85	677.77	15.00	10,166.55									
361		268.39	15.00	3,995.85	670.32	15.00	10,054.80									
Totals:			55,289.81		1,159,226.10	68,890.07	1,443,782.05									



City of Chattanooga

Mayor Andy Berke

February 7, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN, 37402

Subject: R56482 – Street Marker Posts

Dear Mr. Norris;

Council approval is recommended to extend blanket contract 515090 for the purchase of Street Marker Posts as needed by the Public Works Department. The estimated annual purchase under this contract is \$35,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend extending contract with Vulcan Signs, based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

David Carmody
Purchasing Agent

DC/wt
Attachment

Requisition: 56482													
Bid #: 301856													
Description: Street Marker Posts		Thurman-Bryant		Vulcan Signs		MDSolutions							
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	12 ft., 2" x 2" square posts	29.45	300	8,835.00	27.27	300	8,181.00	28.31	300	8,493.00			
2	10 ft., 2" x 2" square posts	25.25	500	12,625.00	22.78	500	11,390.00	33.05	500	16,525.00			
3	8 ft., 2" x 2" square posts	12.15	300	3,645.00	10.96	300	3,288.00	10.70	300	3,210.00			
4	10 ft. Green, U-channel posts	14.15	300	4,245.00	13.73	300	4,119.00	12.99	300	3,897.00			
5	12 ft., Green, U-channel posts	16.15	300	4,845.00	16.26	300	4,878.00	15.30	300	4,590.00			
6	8 ft. Galvanized U-channel posts	14.35	150	2,152.50	13.25	150	1,987.50	13.25	150	1,987.50			
7	10 ft. Galv. U-channel posts	16.90	400	6,760.00	16.45	400	6,580.00	16.08	400	6,432.00			
8	12 ft. Galv. U-channel posts	19.50	200	3,900.00	19.85	200	3,970.00	18.99	200	3,798.00			
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
Totals:				47,007.50	147.90		44,393.50	148.67		48,932.50			-



City of Chattanooga

Mayor Andy Berke

February 7, 2014

Mr. Lee Norris, Administrator
Public Works Department
Development Resource Center
1250 Market Street, Suite 2100
Chattanooga TN, 37402

Subject: R86162 – Vehicle Location System - Public Works Department

Dear Mr. Norris;

Council approval is recommended to award a blanket contract for the purchase of Vehicle Location Systems as needed by the Public Works Department. The estimated expenditure under this contract is \$131,000.00 during the first year, and \$62,000.00 during each subsequent year of the contract.

The Vehicle Locator System includes proprietary software which is only available from ActSoft, Inc. The Public Works Department has been using this system since April 2013. A copy of the Bid from ActSoft, Inc., is attached.

TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures.


I recommend awarding this contract to ActSoft, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink, appearing to read "DC", is written over the typed name "David Carmody".

David Carmody
Purchasing Agent

DC/wt
Attachment

	REQUEST FOR QUOTATION	PURCHASING OFFICE
	Quotations will be received until 03-DEC-13 at 4:30 PM Reqn. No: 303079	City of Chattanooga, 101 East 11th Street, Suite 101 Chattanooga TN 37402 Phone (423) 757-5184 Fax (423) 757-7201 Page 1 of 3 Date 11/22/2013

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state law. Text is not to be included in the bid price.

DELIVERY LOCATION:	City of Chattanooga Purchasing Department 101 E 11th Street, Suite G13 Chattanooga, TN 37402	BUYER: W Tucker
VENDOR QUOTATION		

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition No. 56162
 Ordering Dept.: Public Works
 Buyer: William Tucker
 Telephone: 423-757-0049
 Fax: 423-757-7201
 Email: tucker_w@chattanooga.gov

Items Being Purchased: Vehicle Location System Subscriptions

ATTACHMENTS: Specifications (1 page)
 *** BIDS MUST BE RECEIVED NO LATER THAN ***
 ** 04:30 PM EST on DECEMBER 3, 2013 **

INFORMAL BID: Your Bid may be delivered to the Purchasing Office by mail, fax, or email, on or before the time and date specified above.

For delivery to:
 City Yards Tool Room
 1001 East 12th Street
 Chattanooga, TN 37403

Delivery Contact: Glenda Hays, Tel: 423-757-6357

***** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION **


City of Chattanooga Terms and Conditions are incorporated herein by reference, and are posted on the City's Website at <http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions>
 If you cannot download, call buyer for a copy.

NOTE: ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The Undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

Vendor Contact Information:
 Vendor Name: Actsoft Inc.
 Contact Person: Norman Schaefer
 Tel: 704-649-9536
 Fax: 813-936-7541
 Email: NSCHAEFER@ACTSOFT.COM
 Street Address or PO Box: 10006 N. Dale Mahry HWY, Ste 100
 City, State, Zip: Tampa, FL, 33618

	REQUEST FOR QUOTATION	PURCHASING OFFICE
	Quotations will be received until 03-DEC-13 at 4:30 PM	City of Chattanooga, 101 East 11th Street, Suite 101 Chattanooga, TN 37402 Phone: (423) 767-5164 Fax: (423) 767-1201 Page 3 of 3 Date: 11/20/2013
Reqn. No: 303079		

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)
 The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City.
 The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION:	City of Chattanooga Purchasing Department 101 E. 11th Street, Suite 101 Chattanooga, TN 37402	BUYER: W Tucker
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Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	Contract Subscription for monthly wireless access for vehicle location system - See specs.	300	Each	\$17.00	\$6,120.00
TOTAL					\$130,197.00
Breakdown of cost below.					
	CalAmp LMU26C4V0-G1000	300	\$199.00	\$199.00	\$59,700.00
	Power Harness CAH-5C867	300	\$9.99	\$9.99	\$2,997.00
	Software License Fee "one time per unit"	300	\$20.00	\$20.00	\$6,000.00
	Shipping \$20.00 per order of 20 devices, you also have ability to use your own.	300	\$20.00	\$20.00	\$300.00
	Comet Tracker Software with Data 20th units	300	Each \$17.00	Monthly \$5,100.00	Yearly 300 \$6,120.00
	Comet Tracker Software with Data 10th units	101	Each \$19.00	Monthly \$1,919.00	Yearly 101 \$23,020.00
	Comet Tracker Software with Data 1-100 units	1	Each \$21.00	Monthly \$21.00	Yearly 1 \$252.00
	*Less than 60 second ping add. per unit \$5.00 per unit				

"Yearly"
 "First Year with options"

only one will apply used on volume

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery of all to be made 15 calendar days after receipt of order. Payment Terms: monthly, Qtr, Yearly

Vendor: - RFQ -
 704-649-4536 Phone: () Fax: 813-936-7541

Email Address: NSCHAFER@ACTSOFT.COM

Signature: [Signature] Date: 12-1-2013 Typed Name and Title: Norann Schuler - Primary Manager

Subscription for Monthly Access for Vehicle Location System

Request for contract for Wireless Access to Comet Tracker Module (Software) for web hosted vehicle location technology. This shall include all upgrades and enhancements during the term of this contract and must accommodate the current existing system.

Monthly access service charges include Comet Tracker's wireless data connection and web hosted software access to reports, alerts, wireless data, and live view. Access using web hosted software on a personal computer, iPad, and Android device.

Wireless data plan to transmit locations.

Availability for setting up alerts, creating reports and live viewing.

The hardware necessary to connect vehicles to Comet Tracker include the following:

CalAmp LMU-2600 CDMA Verizon Series (LMU-2620 Internal Antenna)

Model: LMU26C4VO-G1000

CalAmp 20-pin to 12 wire Power Harness with Fuse

Model: CAH-5C867

This shall be a twelve month contract with the option to extend the contract for three additional twelve month terms.



Subscriber Agreement

BETWEEN LICENSOR ACTSOFT, Inc. ("ACTSOFT")

AND SUBSCRIBER: **Customer Name:** City of Chattanooga
Contact Name: William Tucker
Address: 101 E. 11th Street, Suite G13
City: Chattanooga **State:** TN **Zip:** 37402
Telephone (Office): (423) 757-5184 **Telephone (Mobile):** _____
Fax: (423) 757-7201 **Email:** tucker_w@chattanooga.gov

Software Version	Number of Units	Contract Term	Billing Frequency	Software License Fee ¹	Subscription Fee Per Unit ²	Payment Cycle Date	Recurring Payment
CT	300	12Month	Annually	\$20.00	\$17.00	15	\$61,200.00

¹One-time software activation fee for each unit. ² Subscription Fee amount is the monthly rate per unit.

INITIAL PAYMENT: The amount due with the signed Subscriber Agreement is the first Payment of \$ 61,200.00 plus the Software License Fee of \$ 6,000.00 for a TOTAL INITIAL PAYMENT of \$ 67,200.00.

Select Payment Type:

Credit Card: Please complete the following credit card information. By signing below Customer authorizes Actsoft to debit the following credit card for Software License Charges, the first Payment and take subsequent Payments on the above Payment Cycle Date.

Credit Card Type: VISA MasterCard AMEX Discover

Card #: _____ Expiration Date (MM/YY): _____

Card Holder Name: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

ACH Preauthorized Debit: Please complete the following bank account information. By signing below the Customer authorizes Actsoft and their Bank to electronically debit the following checking account for Software License Charges, the first Payment and subsequent Payments on the above Payment Cycle Date. Please FAX a voided check with this signed agreement for verification of bank account information.

Bank Name: _____ Branch Location: _____

City: _____ State: _____ Zip Code: _____

Bank Transit/ABA Number: _____ Account Number: _____

Once this agreement is signed and dated by the Customer, both sides of the agreement and a voided check, if applicable, should be returned to Actsoft via FAX to 813-936-7541. This Agreement will only become effective on the date this agreement is signed by the customer and the software is made available for download to the customer. The Subscriber has read, understands, agrees, and hereby accepts the General Terms and Conditions stated in this agreement. The undersigned hereby acknowledges and represents that he/she has the authority to execute this Agreement on behalf of the Customer and authorize payment for the total amount and term selected.

Name (print): _____

Position with Company: _____

Signature: _____

Date: _____

FOR OFFICE USE ONLY:
Actsoft Sales Rep: Norman Schafer
Carrier: Verizon VSP
Carrier Rep: Adam Cline
Date Payment Processed:
Payment Processed By:

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE FORM THAT IT WILL ONLY BE ACCEPTED VIA FAX.

PLEASE FAX COMPLETED DOCUMENT TO (813) 936-7541

General Terms and Conditions

DESCRIPTION OF SERVICES TO BE PROVIDED: Actsoft will provide wireless access to its COMET Tracker module (Software) including all upgrades and enhancements during the Term of this Agreement according to the terms stated in this Agreement. In consideration of Subscriber payments, Actsoft grants the Subscriber a non-exclusive, non-transferable license to install the Software on an approved Phone for each of the user subscriptions and to use the Software on and from the Signed Date according to the terms and conditions of this Agreement during the Term (all as specified on the front page of this Agreement). The Subscriber may permit the number of users specified on the front page of this agreement to access and use the Software for the Term PROVIDED such access and use is solely via an approved Phone which supports the Software and which is specified in the user documentation available. The Subscriber acknowledges that the number of users accessing the Software is limited as set out on the front page of this Agreement. Additional users may be added from time to time during the term of this Agreement as documented in attachments hereto that are signed by both parties. Subscriber acknowledges and agrees that any users added to this Agreement will be governed by the terms and conditions contained herein unless specifically amended by signature of both parties. The addition of users will be added to the monthly payment through the remaining term of the Agreement. Subscriber agrees not to use the services for any unlawful purpose.

PAYMENT TERMS: The rate may be adjusted to the current market rate at the Renewal of this Agreement. In the event of early termination of the Agreement for any reason, the full balance of installments due and unpaid for the remainder of the term shall be payable forthwith upon the effective date of termination. Subscriber acknowledges the obligation to continue payments in all events including but not limited to cancellation of carrier service, service interruptions, lost phones, damage to equipment, etc. All payments by the Subscriber to Actsoft shall be made in U.S. Dollars to Actsoft at its location in Tampa, Florida. Subscriber acknowledges the obligation to pay the monthly fee for each user on the monthly payment day in advance of service over the term of this Agreement. If full payment is not received on the payment day of each month, service may be suspended or terminated for non-payment.

RECONNECTION FEE: Data will be hosted on a server maintained by Actsoft, or a company qualified to host data. The Agreement will run from the first full month of Software service according to signed date stated on the first page of this Agreement. Should connection(s) be shut off for any reason in accordance with the terms of this Agreement a reconnection fee may apply.

SUBSCRIBER PHONE EQUIPMENT: Actsoft is not responsible for installation, operation, quality of transmission, cost or maintenance of Phone equipment required to utilize services under this Agreement. Subscriber may change Phone Service Providers at any time, but any change in service or equipment may require additional programming of equipment or changes to assigned codes or numbers, which may require programming fees. Subscription fees are due and payable to Actsoft despite any service interruptions or discontinuation that is outside of the control of Actsoft.

INDEMNITY: The Subscriber shall be solely responsible for, and shall indemnify, defend, and hold Actsoft free and harmless from all damages, liabilities, charges, and expenses (including attorney's fees) from all claims, lawsuits, or other proceedings to the extent arising out of or relating to (a) use of the Software in a manner permitted or not permitted by this Agreement, by the Subscriber and independent contractors, their employees and agents, and all persons or entities who have access through the Subscriber or independent contractors to the Software or; (b) infringement of any right resulting in any way from the use of the Software with other software or hardware provided or not provided by Actsoft or from any computer software or printed, electronic, or recorded materials created by the Subscriber or independent contractors. This clause is not intended to limit the Subscriber's duty to indemnify Actsoft, as otherwise required by law.

NON-PAYMENT / BREACH: A late payment charge of 1.5% (or the maximum interest rate permitted by law) per month may be applied to the Subscriber's account if monthly invoice amounts are received after 5 days of the payment day as covered by the Agreement. The late payment charge is for costs related to the non-timely payment and shall not be deemed an interest payment. A charge of \$25.00 will be charged to Subscriber for any check or negotiable instrument tendered by Subscriber and returned unpaid by a financial institution for any reason. Actsoft may demand payment by money order, cashier's check, or similarly secure form of payment, at Actsoft's discretion at any time or from time to time. If Actsoft obtains the services of a collection agency or an attorney to assist Actsoft in remedying Subscriber's breach of this Agreement, including but not limited to the breach of the terms and conditions of this Agreement, in addition to any other remedies Actsoft may have, Actsoft may temporarily or permanently terminate service to customer. If service is terminated all outstanding payments to be made in installments are accelerated and immediately due in full.

RENEWAL and TERMINATION: At the end of the Term, unless terminated, this Agreement will automatically be renewed for a period of one year. Thirty to sixty days prior to the end of the Term or the anniversary of the Term, either party may terminate this Agreement upon written notice mailed via certified mail to the last known address.

ASSIGNMENT / GOVERNING LAW: This Agreement may be freely assigned by Actsoft to any successor of it or any other firm or entity capable of performing its obligations hereunder, and upon any such assignment, Actsoft shall be released from all obligations to Subscriber. Subscriber may not assign this Agreement without the prior consent of Actsoft, which will not be unreasonably withheld. Subject to the restrictions contained herein, this Agreement shall bind and inure to the benefit of the successors and permitted assigns of the parties hereto. The laws of the State of Florida shall govern this Agreement. If either party institutes an action relating to or arising out of this Agreement or any of its terms, each party shall bear all of their own costs and attorney's fees. Any legal proceeding brought by or against the parties with respect to this Agreement shall be brought in the courts of the State of Florida or in any United States District Court located in Hillsborough County, Florida, and the parties hereby irrevocably submit to such jurisdiction and hereby irrevocably waive any and all objections, which they may have with respect to venue in any of the above courts. This Agreement constitutes the complete and exclusive agreement of the parties with respect to the subscription for Software to the Subscriber, superseding all other communications of any kind by any means between Actsoft and the Subscriber relating to the subject matter of this Agreement. The parties have read this Agreement and agree to be bound by its terms. Any amendment or waiver of this Agreement or any exhibit hereto, must be in writing, executed by Actsoft and the Subscriber. The parties do not intend by this Agreement to create any benefit for any third party, and no third party shall have any rights under this Agreement.

WARRANTIES AND LIMITATIONS OF LIABILITY: If there exists an error in the Software, the Subscriber shall promptly inform Actsoft and Actsoft shall endeavor in good faith and in a reasonable time to correct the error. The Subscriber's sole remedy against Actsoft in the event of an error in the Software is to allow Actsoft to correct the error. **THE SUBSCRIBER'S SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THIS WARRANTY SHALL BE CORRECTION OR REPLACEMENT OF THE NON-CONFORMING SOFTWARE AT ACTSOFT'S DISCRETION. THE LIMITED EXPRESS WARRANTY STATED ABOVE IS THE ONLY WARRANTY MADE BY ACTSOFT. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE NOR OTHER WARRANTIES, EXPRESS OR IMPLIED (BY OPERATION OF LAW OR OTHERWISE), BY ACTSOFT WITH RESPECT TO THE SOFTWARE OR ANY OTHER GOOD OR SERVICE PROVIDED UNDER THIS AGREEMENT. NO EMPLOYEE, AGENT OR REPRESENTATIVE OF ACTSOFT HAS THE AUTHORITY TO BIND ACTSOFT TO ANY ORAL REPRESENTATIONS OR WARRANTY CONCERNING THE SOFTWARE OR ANY OTHER GOOD OR SERVICE PROVIDED BY ACTSOFT. ANY ORAL OR WRITTEN REPRESENTATION OR WARRANTY NOT EXPRESSLY CONTAINED IN THIS AGREEMENT SHALL NOT BE ENFORCEABLE BY THE SUBSCRIBER. ACTSOFT'S AGGREGATE LIABILITY TO THE SUBSCRIBER FOR ANY CLAIM IN CONTRACT, TORT OR OTHERWISE ARISING FROM OR RELATING TO THIS AGREEMENT, ITS NEGOTIATION, OR ITS PERFORMANCE OR NON-PERFORMANCE SHALL BE LIMITED TO THE TOTAL AMOUNT OF SUBSCRIPTION FEES ACTUALLY PAID TO ACTSOFT UNDER THIS AGREEMENT. ACTSOFT SHALL NOT BE LIABLE TO THE SUBSCRIBER FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES UNDER ANY CIRCUMSTANCES, EVEN IF ACTSOFT HAS BEEN ADVISED OR, KNEW, OR SHOULD HAVE KNOWN, OF THE POSSIBILITY THEREOF.** The subscriber has reviewed the product and services and has determined that the product and service is suitable for their intended purpose.



VSP Fleet Purchase - CalAmp Order Form

Company Name: City of Chattanooga		Date:	12/1/2013
Shipping Address: (cannot ship to a P.O. Box)		101 E. 11th street, Suite G13	
City:	Chattanooga	State:	TN
		Zip:	37402
Contact Name:	William Tucker	Phone #:	(423) 757-5184
Contact Email Address:	tucker_w@chattanooga.gov		

Qty.	Description	Part Number	Price Each	Total Cost
LMU Devices		Part Number		
300	2620 (Verizon) Built In Antenna	LMU26C4V0-G1000	\$199.00	\$59,700.00
0			\$0.00	\$0.00
Asset Trackers		Part Number		
0			\$0.00	\$0.00
0			\$0.00	\$0.00
OBD II		Part Number		
0			\$0.00	\$0.00
Additional Product		Part Number		
300	Wiring Harness, 20-pin, Populated I/O	5C867	\$9.99	\$2,997.00
0			\$0.00	\$0.00
0			\$0.00	\$0.00
Shipping and Handling				
300	S & H - LMU and OBD Devices - Regular Ground (Per Order of 20)		\$19.99	\$299.85
0	S & H - Asset Trackers - Regular Ground ONLY (Per Order of 5)		\$22.50	\$0.00

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE ORDER FORM THE FORMS WILL ONLY BE ACCEPTED VIA FAX .

Sub Total	\$62,697.00
Tax (FL only)	
Shipping	\$299.85
Total	\$62,996.85

Fax completed document to (813) 936-7541

Credit Card Information		(All Information is required)	
Card Holder Name:		Phone#:	
Billing Address:			
City:	State:	Zip:	Card Type:
Card Number:	Exp. Date:	CVV#:	
Card Holder Signature:			

For Internal Use Only		
Actsoft Sales Rep:	Norman Schafer	
Invoice#:	PO#:	
Confirmation #:	Amount Paid:	Date Paid:



12/1/2013

To Whom It May Concern,

Thank you for your consideration on this RRQ "No. 303079" for Fleet Management GPS Solution.

In order to best meet the requirements for this RFP, we are proposing our Comet Tracker Fleet application. Comet Tracker will provide you with both a web based tool to provide visibility of City vehicles and assets across the City as well as a client/server based application that will allow you to retain full ownership and control of the data. In addition, this will allow for ease of integration with other systems and the ability for the City to write its own reports if desired.

Comet Tracker/Fleet Features:

- Active GPS Tracking
- Historical Location Information
- Vehicle Ignition Status
- Idling Time and Violations
- Event Wiring Notifications
- Driver Behavior
- Vehicle Maintenance
- Reports
- Alerts
- Live View
- Access to software from web on personal computer, iPad, and android devices.



Cost Summary:

One Time Costs

Device CalAmp LMU26C4V0-G1000 – \$199.00 * 300 = \$59,700.00
Harness CAH-5C867 – \$9.99 * 300 = \$2,997.00
Software License Fee – \$20 * 300 = \$6,000
Shipping \$20 per order of 20 devices – 15 * \$20 = \$300

Monthly Recurring Costs

Software and Data	\$17.00 per vehicle "201+ vehicles"
Software and Data	\$19.00 per vehicle "101-200 vehicles"
Software and Data	\$21.00 per vehicle "1-100 vehicles"

Annual Costs "including onetime costs" Based on 300 vehicles

First Year	\$130,197.00
Subsequent Years	\$61,200.00

Thank you again for your consideration and we are looking forward to moving to the next stage of the evaluation process. I have also included the Device order form for 300 Units as well as the 1 year agreement for Comet Tracker software and Data on 300 vehicles.

Please let me know if you have any questions.

Regards,

Norman Schafer
Territory Manager
704-649-9536
Fax: 813-936-7541



City of Chattanooga
Mayor Andy Berke

February 6, 2014

Mr. Cary Bohannon
Director of General Services
247 East 10th Street
Chattanooga, TN 37403

Subject: Renewal of Blanket PO No. 519897 – Police Interceptor Additional Lighting – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 519897 for Police Interceptor Additional Lighting for the Fleet Management, General Services Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through March 7, 2015, with three (3) renewal options remaining for an estimated annual amount of \$50,000. Council approved Blanket PO No. 519897 on February 12, 2013. A copy of the signed letter from vendor, amount released from Blanket PO No. 519897, and a copy of the contract is enclosed.

I recommend renewing Blanket PO No. 519897 for Police Interceptor Additional Lighting to Mountain View Ford Inc.

Respectfully,

David Carmody
Purchasing Manager

DC/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

January 28, 2014

Mountain View Ford Inc.
Attn: David Wright
301 East 20th Street
Chattanooga, TN 37408

Subject: 519897 – Police Interceptor Additional Lighting

Dear Mr. Wright:

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be March 7, 2015.

Please render the appropriate signature below and return via fax to 423-757-7201 or by email to mckeel_m@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: David A. Wright Date: 2/5/2014

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 757-4759 Fax: (423) 757-7201

****NOTATION**** Due to cost increases from our vendors this renewal will be subject to a 4% price increase on each line item. I have attached a new price sheet for your review.

Blanket PO No. 519897 - Police Interceptor Additional Lighting

Contract Dated	Amount Released
March 8, 2013 - February 2, 2014	\$ 47,350.00
March 8, 2014 - March 7, 2015	\$ -
March 8, 2015 - March 7, 2016	\$ -
March 8, 2016 - March 7, 2017	\$ -
March 8, 2017 - March 7, 2018	\$ -
Total:	\$ 47,350.00
Average:	\$ 47,350.00
Council Approved Amount on February 12, 2013:	\$ 100,000.00

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 025804 Vendor Alternate ID: 9903 Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519897 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Bid 302433/Req. 69868 Ordering Dept.: Fleet Services Buyer: Jonathan Woodard (Blanket Contract Set Up By: Sharon Lea) Phone: 423-643-7009 Email: Lea_Sharon@chattanooga.gov Items Being Purchased: Police Interceptor Additional Lighting This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Services with Police Interceptor Lighting. The Contract Term May Be Renewed For An Additional Four(4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. PRICE ESCALATION CLAUSE: PER BID DOCUMENTS, CONTRACT MAY BE RENEWED IF PRICE CHANGES ARE THE SAME, LESS THAN, OR INSIGNIFICANTLY INCREASED AS DETERMINED BY THE CITY OF CHATTANOOGA. VENDOR CONTACT INFO: Jack Russell or David Wright Phone: 423-763-0365 or 423-763-0324 Email: jack_russell@mvford.com or davidwright@mvford.com Mountain View Ford Lincoln 301 East 20th Street Chattanooga, TN 37408 CITY COUNCIL APPROVAL: Approved by City Council 2/12/2013 Original Contract Term: 03/08/2013 thru 03/07/2014					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 025804 Vendor Alternate ID: 9903 Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519897 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order# 1					
***** All lines have had a price increase. The Price Escalation Clause is part of the contract. Brian Kiesche approved moving forward on February 6, 2014. *****					
Line No. 1	Code 3 Grill Mount Bracket			\$ 22.00 to \$ 22.88	
Line No. 2	Code 3 Hide-A-Blast 6 Pak Blue (4)			\$ 60.00 to \$ 62.40	
Line No. 3	Code 3 TRX 6 Blue (2)			\$ 60.00 to \$ 62.40	
Line No. 4	Code 3 XT602BB			\$165.00 to \$171.60	
Line No. 5	Installation AR Mount			\$ 30.00 to \$ 31.20	
Line No. 6	Installation Grill Lighting			\$ 30.00 to \$ 31.20	
Line No. 7	Installation Rear Desk Additions			\$ 60.00 to \$ 62.40	
Line No. 8	Installation Side Lighting			\$ 40.00 to \$ 41.60	
Line No. 9	Patriot AR15 Partition Mounted Weapon Mount			\$240.00 to \$249.60	
	Total:			\$947.00 to \$984.88	
The price increase is less than 1%. *****					

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 025804 Vendor Alternate ID: 9903 Mountain View Ford Inc 301 East 20th Street Chattanooga, TN 37408
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 07-MAR-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 519897 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Code 3 Grill Mount Bracket-Part #GMBPI	0.00	Each	\$ 22.8800	\$ 0.00
2	Code 3 Hide-A-Blast 6 Pak Blue-part #HB6PAK-B	0.00	Each	\$ 62.4000	\$ 0.00
3	Code 3 TRX 6 Blue-Part #TRX6-B	0.00	Each	\$ 62.4000	\$ 0.00
4	Code 3 XT602BB-part #XT602BB	0.00	Each	\$ 171.6000	\$ 0.00
5	Installation Charge-AR 15 Weapon Mount Addition	0.00	Each	\$ 31.2000	\$ 0.00
6	Installation Charge-Grill Lighting Additions	0.00	Each	\$ 31.2000	\$ 0.00
7	Installation Charge-Rear Deck Additions	0.00	Each	\$ 62.4000	\$ 0.00
8	Installation Charge-Side Lighting Addition	0.00	Each	\$ 41.6000	\$ 0.00
9	Patriot AR15 Partition Mounted Weapon Mount	0.00	Each	\$ 249.6000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.



City of Chattanooga

Mayor Andy Berke

February 5, 2014

**Chief Stanley Maffett
Administrator
Police Department
3410 Amnicola Highway
Chattanooga, TN 37406**

**Subject: Requisition 88860/Bid303154 – Police & School Patrol Uniforms– Police
Department– Organization H10301**

Dear Chief Maffett:

Council approval is recommended to award a blanket contract. The proposed contract will cover Police & School Patrol Uniforms for the Fire Department. The estimated annual expenditure for this contract totals \$50,000. The term of the contract will be for twelve (12) months with the option to renew for an additional two (2) twelve (12) month terms.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the actual bids are retained on file for review in the Purchasing Office.

**Bidders
Apparel Sewn Right
C & A Sportswear**

I recommend awarding a contract to Apparel Sewn Right as the best and most complete bid meeting the specifications for the City of Chattanooga.

Respectfully,

A handwritten signature in blue ink, appearing to read "DC", is written over the word "Respectfully,".

David Carmody

**DC/bw
Attachment**

Requisition 88860/Bid 303154-Police & School Patrol Uniforms				ASR		C & A Sportswear	
				Mike Williams		Ryan Flook	
				5312 Ringgold Road Chattanooga, TN 37412		7001 Masonboro Drive Spring Hill, TN 37174	
Item Number	Description-Specifications	Quantity	Unit	Unit Price	Total	Unit Price	Total
1	Gildan, T-Shirt, W/Navy Logo On Left Chest, Assorted Colors, 100% Cotton (Jerzee 363M High Cotton), Sizes Small - XLarge	50	Each	\$10.50	\$525.00	\$3.85	\$192.50
2	Gildan, T-Shirt, W/Navy Logo On Left Chest, Assorted Colors, 100% Cotton (Jerzee 363M High Cotton), Sizes 2XLarge - 3XLarge	50	Each	\$12.50	\$625.00	\$6.64	\$332.00
3	Gildan, T-Shirt, Without Logo On Left Chest, Assorted Colors, 100% Cotton (Jerzee 363M High Cotton), Sizes Small - XLarge	50	Each	\$6.00	\$300.00	\$3.00	\$150.00
4	Gildan, T-Shirt, Without Logo On Left Chest, Assorted Colors, 100% Cotton (Jerzee 363M High Cotton), Sizes 2XLarge - 3XLarge	50	Each	\$8.00	\$400.00	\$5.25	\$262.50
5	Wick-Free Material -100% polyester, Black T-Shirt, Embroidered badge on front and screen printing on back (Chattanooga Police Department), Badger Sportswear SM0200	50	Each	\$15.00	\$750.00	\$7.00	\$350.00
6	T-Shirt, No Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, One (1) Color Screen Print Back, (Explored) Sizes Small - XLarge	50	Each	\$10.50	\$525.00	\$4.00	\$200.00
7	T-Shirt, No Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, One (1) Color Screen Print Back, (Explored) Sizes 2XLarge - Up	50	Each	\$12.50	\$625.00	\$7.00	\$350.00
8	Anvil cotton Shorts, Shorts, Gym, Assorted Colors, 100% Cotton, Pre-Shrunk Cotton, Jerzee W/9" Inseam, W/Explorer Logo Embroidered, Sizes Small - XLarge	50	Each	\$12.00	\$600.00	\$9.00	\$450.00
9	Anvil Cotton Shorts, Shorts, Gym, Assorted Colors, 100% Cotton, Pre-Shrunk Cotton, Jerzee W/9" Inseam, W/Explorer Logo Embroidered, Sizes 2XLarge - 3XLarge	50	Each	\$15.00	\$750.00	\$10.25	\$512.50
10	Shorts, Gym, Assorted Colors, 100% Cotton, Pre-Shrunk Cotton, Jerzee w/9" Inseam, W/Explorer Logo Embroidered. Sizes Small - XLarge	50	Each	\$12.00	\$600.00	\$9.00	\$450.00
11	Shorts, Gym, Assorted Colors, 100% Cotton, Pre-Shrunk Cotton, Jerzee w/9" Inseam, W/Explorer Logo Embroidered. Sizes 2XLarge - Up	50	Each	\$15.00	\$750.00	\$10.25	\$512.50
12	Shirt, Sweat, Oxford Grey Hooded Pullover, Jerzee 996M, 8 Oz. 50/50, Style 03156 W/CPD Academy Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes Small - XLarge	50	Each	\$19.00	\$950.00	\$12.20	\$610.00
13	Shirt, Sweat, Oxford Grey Hooded Pullover, Jerzee 996M, 8 Oz. 50/50, Style 03156 W/CPd Academy Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes 2XLarge - 3XLarge	50	Each	\$21.00	\$1,050.00	\$17.30	\$865.00

14	Shirt, Sweat, Oxford Grey Hooded Pullover, Jerzee 996M, 8 Oz. 50/50, Style 03156 W/CPD Academy Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes Small - XLarge	50	Each	\$22.00	\$1,100.00	\$12.20	\$610.00
15	Shirt, Sweat, Oxford Grey Hooded Pullover, Jerzee 996M, 8 Oz. 50/50, Style 03156 W/CPd Academy Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes 2XLarge - 3XLarge	50	Each	\$15.00	\$750.00	\$17.30	\$865.00
16	Pants, Sweat, Oxford Gray, Jerzee 973M 8 Oz. 50/50 Style 03151 W/CPD Academy Logo Silk Screen, In Blue On Left Thigh, Assorted Colors, Sizes Small - XLarge	50	Each	\$19.00	\$950.00	\$12.20	\$610.00
17	Pants, Sweat, Oxford Gray, Jerzee 973M 8 Oz. 50/50 Style 03151 W/CPD Academy Logo Silk Screen, In Blue On Left Thigh, Assorted Colors, Sizes Small - XLarge	50	Each	\$15.00	\$750.00	\$17.00	\$850.00
18	Pants, Sweat Explorer, Black Jerzee 50/50 W/Explorer Logo Embroidered, Sizes Small - XLarge	50	Each	\$19.00	\$950.00	\$10.45	\$522.50
19	Pants, Sweat Explorer, Black Jerzee 50/50 W/Explorer Logo Embroidered, Sizes 2XLarge - Up	50	Each	\$21.00	\$1,050.00	\$12.65	\$632.50
20	Shirt, BDU With Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Name Tag will be removable W/Cadet's Last Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" X4" Black, Men & Wo	50	Each	\$35.00	\$1,750.00	No Bid	
21	Shirt, BDU With Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Name Tag will be removable W/Cadet's Last Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" X4" Black, Men & Wo	50	Each	\$35.00	\$1,750.00	No Bid	
22	Shirt, BDU With Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Name Tag will be removable W/Cadet's Last Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" X4" Black, Men & Wo	50	Each	\$35.00	\$1,750.00	No Bid	
23	Shirt, BDU With Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Name Tag will be removable W/Cadet's Last Name in Block Letters "Pretty Gold" Thread, Velcro on Right Shoulder 4" X4" Black, Men & Wo	50	Each	\$35.00	\$1,750.00	No Bid	
24	Shirt, BDU With Without Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes Small - XLarge, "Proper Brand"	50	Each	\$25.00	\$1,250.00	No Bid	
25	Shirt, BDU With Without Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes 2XLarge, "Proper Brand"	50	Each	\$25.00	\$1,250.00	No Bid	

26	Shirt, BDU With Without Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes 3XLarge, "Proper Brand"	50	Each	\$25.00	\$1,250.00	No Bid
27	Shirt, BDU With Without Name Tag, Two (2) Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes 4XLarge, "Proper Brand"	50	Each	\$25.00	\$1,250.00	No Bid
28	Shirt, Long Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Size 14-1/2 - 18-1/2 Neck, Up To 36" Sleeve, HS 1150 & 1188 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$32.00	\$1,600.00	No Bid
29	Shirt, Long Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Size 14-1/2 - 18-1/2 Neck, Up To 38" Sleeve, HS 1150 & 1188 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$32.00	\$1,600.00	No Bid
30	Shirt, Long Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Size 19" & Up Neck, 36" & Up Sleeve, HS 1150 & 1188 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$32.00	\$1,600.00	No Bid
31	Shirt, Long Sleeve, Navy or Light Blue, 100% Dacron Polyester, Men & Women Sizes 14 1/2 to 17 1/2 Neck Up to 36" Sleeve, HS 1150 & 1188 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$32.00	\$1,600.00	No Bid
32	Shirts, Explorer, Long Sleeve, Polyester, French Blue W/Dark Navy Blue Front Pockets, No Zipper, Men & Women, Sizes Neck 14" - 19", Length 28" - 38"	50	Each	\$32.00	\$1,600.00	No Bid
33	Shirt, Short Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Sizes Small - 2X-Large, HS1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid
34	Shirt, Short Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Sizes 2X - 4X Large, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid
35	Shirt, Short Sleeve, Navy Or Light Blue, or Multiple Colors, 100% Dacron Polyester, Men And Women Size 5XLarge, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid
36	Shirt, Short Sleeve, Navy or Light Blue, 100% Dacron Polyester, Men & Women Sizes Small to XLarge, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid
37	Shirt, Short Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Sizes Small - 2X-Large, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid

38	Shirt, Short Sleeve, Navy, Light Blue, or Multiple Color, 100% Dacron Polyester, Men And Women Sizes 2X - 4X Large, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid	
39	Shirt, Short Sleeve, Navy or Light Blue, 100% Dacron Polyester, Men & Women Sizes Small to XLarge, HS 1250 & 1289 with Zipper Front, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid	
40	Shirts, Explorer, Short Sleeve, Polyester, French Blue W/Dark Navy Blue Front Pockets, No Zipper, Men & Women, Sizes Neck 14" - 19"	50	Each	\$29.00	\$1,450.00	No Bid	
41	Shirts, Explorer, Short Sleeve, Polyester, French Blue W/Dark Navy Blue Front Pockets, No Zipper, Men & Women, Sizes Neck 14" - 19"	50	Each	\$29.00	\$1,450.00	No Bid	
42	Propper ICE Polos, Multiple Colors, Men & Women Sizes Small - Xlarge	50	Each	\$25.00	\$1,250.00	No Bid	
43	Propper ICE Polos, Multiple Colors, Men & Women Sizes 2Xlarge & Up	50	Each	\$25.00	\$1,250.00	No Bid	
44	Item # F5341, Propper ICE Men's Performance Polo, Short Sleeved, 94/6 Poly/Spandex, \$27.87. (Shirt only. Additional cost of \$13.00 for embroidery of CPD badge on left chest and name on right chest)	50	Each	\$30.00	\$1,500.00	No Bid	
45	Shirt, Golf, No Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, One (1) Color Screen Print Back, (Explored) Sizes Small - XLarge	50	Each	\$16.00	\$800.00	\$5.50	\$275.00
46	Shirt, Golf, No Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, One (1) Color Screen Print Back, (Explored) Sizes 2Xlarge - Up	50	Each	\$18.00	\$900.00	\$8.50	\$425.00
47	Trousers, Navy Blue, Multiple Colors, 100% Textured Dacron Polyester, Men And Women Sizes 28 - 42, HS 2149 & 2158 & 2481, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid	
48	Trousers, Navy Blue, Multiple Colors, 100% Textured Dacron Polyester, Men And Women Sizes 42" - 50", HS2149 & 2158 & 2481, "Horace Small" (NO SUBSTITUTE)	50	Each	\$31.00	\$1,550.00	No Bid	
49	Trousers, Navy Blue, Multiple Colors, 100% Textured Dacron Polyester, Men And Women Sizes 50" - 60" & Up, HS 2149 & 2158 & 2481, "Horace Small" (NO SUBSTITUTE)	50	Each	\$39.00	\$1,950.00	No Bid	
50	Trousers, Navy Blue, 100% Textured Dacron Polyester, Men & Women Sizes 28 - 42, Horace Small	50	Each	\$31.00	\$1,550.00	No Bid	
51	Marine Corp Dress Pants, 55% polyester, 45% wool, Marine Corp Blue (black), Flying Cross 28P8696	50	Each	\$85.00	\$4,250.00	No Bid	
52	Pants, Explorer, Dark Navy, Polyester, W/French Blue Stripe On Sides, Men & Women Sizes 28-46, Inseams 30" - 38"	50	Each	\$35.00	\$1,750.00	No Bid	
53	Propper Lightweight Tactical Pants, Multiple Colors, Men & Women Sizes Small - Xlarge	50	Each	\$30.00	\$1,500.00	No Bid	

54	Propper Lightweight Tactical Pants, Multiple Colors, Men & Women Sizes Xlarge & Up	50	Each	\$30.00	\$1,500.00	No Bid	
55	Item # F5243, Propper Men's Lightweight Tactical Pant with belt, 65/35 Poly/Cotton Rip stop, \$31.99	50	Each	\$30.00	\$1,500.00	No Bid	
56	Pants, BDU 6 Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes Small - XLarge, "Propper Brand"	50	Each	\$25.00	\$1,250.00	No Bid	
57	Pants, BDU 6 Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes 2XLarge, "Propper Brand"	50	Each	\$25.00	\$1,250.00	No Bid	
58	Pants, BDU 6 Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, Men & Women Sizes 3XLarge - Up, "Propper Brand"	50	Each	\$25.00	\$1,250.00	No Bid	
59	Tie, Clip On, Navy Blue, Polyester	50	Each	\$5.00	\$250.00	No Bid	
60	Tie, Navy Blue, Police Uniform, Polyester, W. Alboum/Sam Broome	50	Each	\$5.00	\$250.00	No Bid	
61	Tie, Criss-Cross, Navy Blue, Polyester	50	Each	\$5.00	\$250.00	No Bid	
62	Tie, Clip On, Navy Blue, Polyester	50	Each	\$5.00	\$250.00	No Bid	
63	Cap, Ball Summer	50	Each	\$10.00	\$500.00	\$6.60	\$330.00
64	Cap, Ball Winter	50	Each	\$10.00	\$500.00	\$8.75	\$437.50
65	Cap, Flex-Fit, Navy KC6 Headshots, Cotton Twill Spandex, W / "Chattanooga Police Department" and "Academy Class Number" or :PSTII" or "School Patrol", to be Embroidered in "Pretty Gold" On Front	50	Each	\$13.00	\$650.00	\$6.85	\$342.50
66	Cap, Navy Blue, Men & Women Sizes 6-3/4 - 7-7/8 Pershing Style, Keystone Cap	50	Each	\$36.00	\$1,800.00	No Bid	
67	Cap, Assorted Colors Including Camo (Includes Embroidery)	50	Each	\$12.00	\$600.00	\$6.85	\$342.50
68	Hat, Toboggan, Assorted Color, W/Explorer Embroidered On Front Cuff	50	Each	\$9.00	\$450.00	\$3.75	\$187.50
69	White Marine Corp Dress Hat with Black Chin Strap, Midway Cap 630	50	Each	\$49.00	\$2,450.00	No Bid	
70	Bayly Stock #: 09NB3B0, Bayly, Inc Stykle Military A/F, Midnight Navy kiss bonded with foam & tricot lining. Will include top 3-piece projection, side band, tip lining (acetate), sweat shield (.008 gauge clear vinyl) and a pocket for indi	50	Each	\$35.00	\$1,750.00	No Bid	
71	Cap, Navy Blue, Men & Women Sizes 6-3/4 - 7-7/8, Pershing Style, Keystone Cap	50	Each	\$35.00	\$1,750.00	No Bid	
72	Rain Cap Cover, Black Vinyl, Water Proof, One Size Fits All	50	Each	\$6.00	\$300.00	No Bid	
73	Rain Cover, Clear Plastic, One Size Fits All	50	Each	\$6.00	\$300.00	No Bid	
74	Marine Corp Dress Jacket, 55% polyester, 45% wool, Marine Corp Blue (black), Flying Cross 19B9996C	50	Each	\$370.00	\$18,500.00	No Bid	
75	Coat, Winter, "North Face" The Force, Model # A954001, Black, Must Sew Cloth CPD Badge And Two (2) Cloth City Seals On Each Coat, Size Small - XLarge (NO SUBSTITUTE)	50	Each	\$215.00	\$10,750.00	No Bid	

76	Coat, Winter, "North Face" The Force, Model # A954001, Black, Must Sew Cloth CPD Badge And Two (2) Cloth City Seals On Each Coat, Size 2XLarge (NO SUBSTITUTE)	50	Each	\$215.00	\$10,750.00	No Bid	
77	Coat, Winter, "North Face" The Force, Model # A954001, Black, Must Sew Cloth CPD Badge And Two (2) Cloth City Seals On Each Coat, Size 3XLarge - 5XLarge (NO SUBSTITUTE)	50	Each	\$215.00	\$10,750.00	No Bid	
78	Coat, Winter, "North Face" The Force or "Horace Small" or Model #A95401, Black, Must Sew Cloth CPD Badge and Two (2) Cloth City Seals on Each Coat. Sizes Small - XLarge	50	Each	\$205.00	\$10,250.00	No Bid	
79	Coat, All Weather, Navy Blue, Poly - Cotton Blend, W/Zip Out Lining, Sizes 26 & Up, Newport Harbor	50	Each	\$138.00	\$6,900.00	No Bid	
80	Jacket, Explorer, North End Hi, Loft Insulated, W/Detachable Zip Off Hood, Color Black, "Explorer" Embroidered on Back W/Patches On Sleeves, Model #: 88137, Sizes Small - 4XLarge	50	Each	\$49.00	\$2,450.00	No Bid	
81	HORACE SMALL THE APEX Jacket - HS3342	50	Each	\$99.00	\$4,950.00	No Bid	
82	HORACE SMALL THE SENTRY JACKET - HS3426 -Dark Navy	50	Each	\$59.00	\$2,950.00	No Bid	
83	HORACE SMALL NEW GENERATION 3 JACKET SPECIFICATION - HS3350 - Dark Navy	50	Each	\$92.00	\$4,600.00	No Bid	
84	Raincoat, Safety Greene, Nessi 1.6 Oz. Coated Nylon, Twill Mess Black, Men Sizes 36 & Up, Women Sizes 8 & Up	50	Each	\$65.00	\$3,250.00	No Bid	
85	Raincoat, Safety Greene, Nessi 1.6 oz. Coated Nylon Twill, Mess Black, Men Size 36 and Up, Women Sizes 8 and Up	50	Each	\$65.00	\$3,250.00	No Bid	
86	Rain Cape, Reflective, Safety Lime with 3M Reflective Stripes, One Size Fits All, Neese	50	Each	\$15.00	\$750.00	No Bid	
87	Coat, All Weather, Navy Blue, Poly-Cotton Blend, W/Zip Out Lining, Sizes 8 - 24, Newport Harbor	50	Each	\$137.00	\$6,850.00	No Bid	
88	Coat, All Weather, Navy Blue, Poly-Cotton Blend, W/Zip Out Lining, Sizes 26 & Up, Newport Harbor	50	Each	\$137.00	\$6,850.00	No Bid	
89	Vest, Safety, VEA ANSI II 5-Point Breakaway, Reflective, Lightweight Mesh, Safety Lime With 3M Reflective Stripes, Two Interior Pockets And Three (3) Inches Of Adjustability Per Size, Sizes Medium - 5XLarge with "POLICE" on back.	50	Each	\$23.00	\$1,150.00	\$23.25	\$1,162.50
90	Vest, Safety, VEA ANSI II 5-Point Breakaway, Reflective, Lightweight Mesh, Safety Lime With 3M Reflective Stripes, Two Interior Pockets And Three (3) Inches Of Adjustability Per Size, Sizes Medium - 5XLarge, With "SCHOOL PATROL" on the ba	50	Each	\$23.00	\$1,150.00	\$23.25	\$1,162.50

91	Vest, Safety, VEA ANSI II 5-Point Breakaway, Reflective, Lightweight Mesh, Safety Lime With 3M Reflective Stripes, Two (2) Interior Pockets And Three (3) Inches of Adjustability Per Sizes, Sizes Medium - 5XLarge, With "PST II" on the back	50	Each	\$23.00	\$1,150.00	\$23.25	\$1,162.50
92	Vest, Safety, VEA ANSI II 5-Point Breakaway, Reflective, Lightweight Mesh, Safety Lime With 3M Reflective Stripes, Two (2) Interior Pockets And Three (3) Inches of Adjustability Per Sizes, Sizes Medium - 5XLarge	50	Each	\$23.00	\$1,150.00	\$23.25	\$1,162.50
93	Reflective Gloves, DNR100, School Patrol and PST2	50	Each	\$17.00	\$850.00	No Bid	
94	Gloves, White Nylon, One Size Fits All	50	Each	\$5.00	\$250.00	\$2.25	\$112.50
95	White dress gloves, dotted, Premier P7014	50	Each	\$5.00	\$250.00	\$3.30	\$165.00
96	Shoes, Patrolman, 100% Leather Boot, Rocky 2025-1, Oxford Walker Style, Men & Women	50	Each	\$89.00	\$4,450.00	No Bid	
97	Boots 5.11 ATAC 6" Men & Women Sizes	50	Each	\$78.00	\$3,900.00	No Bid	
98	Boots 5.11 ATAC 8" Men & Women Sizes	50	Each	\$85.00	\$4,250.00	No Bid	
99	Boots 5.11 ATAC 8" Storm Waterproof, Men & Women Sizes	50	Each	\$106.00	\$5,300.00	No Bid	
100	Boots KHYBER TR960Z, Hot Weather Lightweight Side-Zip Tactical Boot, 8" Men & Women Sizes	50	Each	\$100.00	\$5,000.00	No Bid	
101	Patch Explorer, Size 3-5/8" Round, Per City of Chattanooga Specifications.	50	Each	\$3.00	\$150.00	\$1.52	\$76.00
102	ID Case (Side Fold)	50	Each	\$17.00	\$850.00	No Bid	
103	White Double Strand with Brass Tip, Citation Chord, Premier - P6001	50	Each	\$9.00	\$450.00	No Bid	
104	Black High Gloss Clarino Flap Holster, Fit For Large Automatic Handguns with Brass Snap, Courtland 1804C	50	Each	\$57.00	\$2,850.00	No Bid	
105	Black High Gloss Clarino Style with Brass Buckle, Courtland 402AC	50	Each	\$42.00	\$2,100.00	No Bid	
106	Black High Gloss Clarino Style with Brass Buckle with Sliding "D" Ring, Stallion SS-3-42B	50	Each	\$42.00	\$2,100.00	No Bid	
107	Belt, Police Dress, Black Basketweave, Brass or Silver Belt Buckle, Men & Women Sizes 28" - 60", Dutyman (NO SUBSTITUTION)	50	Each	\$17.00	\$850.00	No Bid	
108	Belt, Police Dress, Black Basketweave, Brass or Silver Belt Buckle, Men & Women Sizes 28 - 60, Dutyman	50	Each	\$16.00	\$800.00	No Bid	
109	Belt Academy (Velcro Closure)	50	Each	\$17.00	\$850.00	No Bid	
110	Name Tag, 2-1/2" x 3/8", Brass Or Silver, Clutch Post	50	Each	\$9.50	\$475.00	No Bid	
111	Whistle, Police Thunderer, Gold Plated Brass And Silver Plated Brass	50	Each	\$3.25	\$162.50	No Bid	
112	Whistle Chain, Gold Plated Brass & Silver Plated Brass	50	Each	\$3.50	\$175.00	No Bid	
113	Whistle Hook, Gold Plated Brass & Silver Plated Brass	50	Each	\$3.25	\$162.50	No Bid	
114	Badge, Chattanooga Police, Gold (City Has Patent On Badge Design With V. H. Blackington Co.), #BC1488	50	Each	\$79.00	\$3,950.00	No Bid	

115	Blankington, Nickel Finish Badge, Style # B293, Lettering: Block / Black, Top Ribbon: Police, Top Panel: SCHOOL PATROL, Seal: Tennessee, Bottom Panel: CHATTANOOGA, Bottom Panel : TN, Item : B293	50	Each	\$35.00	\$1,750.00	No Bid	
116	Blankinton, Gold Finish Badge, Lettering: Block / Black, Top Ribbon: Police, Top Panel: "POLICE SERVICES TECHNICIAN 2", Seal: Tennessee, Bottom Panel: CHATTANOOGA, Bottom Panel : TN, (Need to Design with Dept.)	50	Each	\$39.00	\$1,950.00	No Bid	
117	Badge, Explorer, B691, RhoGlo (Silver)	50	Each	\$56.00	\$2,800.00	No Bid	
118	Badge, Explorer, B296, RhoGlo	50	Each	\$56.00	\$2,800.00	No Bid	
119	Gildan, T-Shirt, W/Navy Logo On Left Chest, Assorted Colors, 100% Cotton (Jerzee 363M High Cotton), Sizes 4XLarge - 7XLarge	50	Each	\$15.00	\$750.00	\$6.65	\$332.50
120	Shirt, Work, Short Sleeve, Durable Press Assorted Colors, 4-1/2 Poplin Industrial, 65% Polyester 35% Cotton Or Equivalent, Men & Women Sizes Small - XLarge Red Kapp SP24 I	50	Each	\$9.00	\$450.00	\$10.75	\$537.50
121	Shirt, Work, Short Sleeve, Durable Press Assorted Colors, 4-1/2 Poplin Industrial, 65% Polyester 35% Cotton Or Equivalent, Men & Women Sizes 2XLarge - 5XLarge Including All Tall Styles, Red Kapp SP24	50	Each	\$11.50	\$575.00	\$13.00	\$650.00
122	Shirt, Work, Short Sleeve, Durable Press Assorted Colors, 4-1/2 Poplin Industrial, 65% Polyester 35% Cotton Or Equivalent, Men & Women Size 5XLarge And Up, Special Cut, Red Kapp SP24	50	Each	\$15.00	\$750.00	\$13.00	\$650.00
123	Shirt, Work, Long Sleeve, Durable Press Assorted Colors, 4-1/2 Oz. Poplin Industrial 65% Polyester 35% Cotton Or Equivalent, Men & Women Sizes Small - XLarge, Red Kapp SP14	50	Each	\$12.50	\$625.00	\$12.50	\$625.00
124	Shirt, Work, Long Sleeve, Durable Press Assorted Colors, 4-1/2 Oz. Poplin Industrial 65% Polyester 35% Cotton Or Equivalent, Men & Women Sizes 2XLarge - 5XLarge Including All Tall Styles, Red Kapp SP14	50	Each	\$15.50	\$775.00	\$15.00	\$750.00
125	Shirt, Work, Long Sleeve, Durable Press Assorted Colors, 4-1/2 Oz. Poplin Industrial 65% Polyester 35% Cotton Or Equivalent, Men & Women Sizes 5XLarge And Up, Special Cut, Red Kapp SP14	50	Each	\$28.00	\$1,400.00	\$15.00	\$750.00
126	Pants, Work, Durable Press Assorted Colors, 65% Polyester 35% Cotton, Men & Womens Sizes 28 - 42, Red Kapp PT10	50	Each	\$14.95	\$747.50	\$17.00	\$850.00
127	Pants, Work, Durable Press Assorted Colors, 65% Polyester 35% Cotton, Men & Womens Sizes 44 - 50, Red Kapp PT10	50	Each	\$18.00	\$900.00	\$20.50	\$1,025.00
128	Pants, Work, Durable Press Assorted Colors, 65% Polyester 35% Cotton, Men & Womens Sizes 52 - 56, Red Kapp PT10	50	Each	\$20.00	\$1,000.00	\$25.60	\$1,280.00

129	Pants, Work, Durable Press Assorted Colors, 65% Polyester 35% Cotton, Men & Womens Sizes 58 - 62, Red Kapp PT10	50	Each	\$22.00	\$1,100.00	\$25.60	\$1,280.00
130	Pants, Work, Durable Press Assorted Colors, 65% Polyester 35% Cotton, Men & Womens Sizes 64- 66, Red Kapp PT10	50	Each	\$36.00	\$1,800.00	\$25.60	\$1,280.00
131	Shirt, Sweat, Assorted Colors , Jerzee 996M, 8 Oz. 50/50, W/ Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes Small - XLarge	50	Each	\$19.00	\$950.00	\$7.95	\$397.50
132	Shirt, Sweat, Assorted Colors , Jerzee 996M, 8 Oz. 50/50, W/ Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes 2XLarge-3XLarge	50	Each	\$21.00	\$1,050.00	\$10.50	\$525.00
133	Shirt, Sweat, Assorted Colors , Jerzee 996M, 8 Oz. 50/50, W/ Logo On Silk Screen In Blue On Left Chest, Assorted Colors, Sizes 4XLarge and up	50	Each	\$21.00	\$1,050.00	\$10.75	\$537.50
134	Jacket, 65/ Polyester 35% Cotton, Waist Length, Permanently Lined, Adjustable Waistband Tabs, Assorted Colors, Men & Womens Sizes Small - XLarge, Red Kapp JT50	50	Each	\$29.00	\$1,450.00	\$30.38	\$1,519.00
135	Jacket, 65/ Polyester 35% Cotton, Waist Length, Permanently Lined, Adjustable Waistband Tabs, Assorted Colors, Men & Womens Size 2XLarge Red Kapp JT50	50	Each	\$35.00	\$1,750.00	\$36.15	\$1,807.50
136	Jacket, 65/ Polyester 35% Cotton, Waist Length, Permanently Lined, Adjustable Waistband Tabs, Assorted Colors, Men & Womens Size 3XLarge Red Kapp JT50	50	Each	\$35.00	\$1,750.00	\$36.15	\$1,807.50
137	Jacket, 65/ Polyester 35% Cotton, Waist Length, Permanently Lined, Adjustable Waistband Tabs, Assorted Colors, Men & Womens Size 3XLarge And Up, Red Kapp JT50	50	Each	\$35.00	\$1,750.00	\$36.15	\$1,807.50
138	Coveralls, 7-1/2 Oz. Twill, 65/35 Dacron And Cotton, Assorted Colors, Men & Women Sizes 36 - 52, Red Kapp CT10	20	Each	\$25.00	\$500.00	\$23.80	\$476.00
139	Coveralls, 7-1/2 Oz. Twill, 65/35 Dacron And Cotton, Assorted Colors, Men & Women Size 52 And Up, Red Kapp CT10	20	Each	\$29.00	\$580.00	\$30.00	\$600.00
140	T-Shirt, W/Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, Sizes Small - XLarge	20	Each	\$10.00	\$200.00	\$7.85	\$157.00
141	T-Shirt, W/Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, Size 2XLarge	20	Each	\$12.00	\$240.00	\$10.35	\$207.00
142	T-Shirt, W/Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, Size 3XLarge	20	Each	\$12.00	\$240.00	\$10.35	\$207.00
143	T-Shirt, W/Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, Size 4XLarge	20	Each	\$14.00	\$280.00	\$10.65	\$213.00

144	T-Shirt, W/Pocket, 50% Polyester, 50% Cotton, Assorted Colors, One (1) Color Screen Front, Size 5XLarge And Up	20	Each	\$14.00	\$280.00	No Bid	
145	Patch, American Flag 2-1/2 X 3-1/2	20	Each	\$3.00	\$60.00	No Bid	
146	Cap, Assorted Colors Including Camo, (Includes Embroidery)	20	Each	\$12.00	\$240.00	\$7.00	\$140.00
147	Flame Resistant, Summer Weight Dress Shirt NFPA2112, Desert Tan	20	Each	\$49.00	\$980.00	\$63.25	\$1,265.00
148	Flame Resistant Riggs Carpenter Jeans, NFPA70E HRC 2, ATPV 23.7 calories/cm2, OSHA 29 CFR 1910.269 Compliant, 100% Prewashed 14.5 oz cotton, room to room fit	20	Each	\$50.00	\$1,000.00	\$65.00	\$1,300.00
149	Flame Resistant Cotton Short Sleeve T-Shirt, NFPA 70E HRC2, Arc Rating EBT 11.0 calories/cm2, Cotton Rib-Knit Crewneck style collar, Hemmed Sleeves, Front Chest Pocket	20	Each	\$34.00	\$680.00	\$75.75	\$1,515.00
150	Flame Resistant Brown Duck Lined Bomber Jacket, Outershell: FR 11.5 oz Duck 88%cotton/12% nylon; Liner FR 7 oz 100% cotton; Heavy duty, Nomex taped brass zipper; Fully covered w/two layer storm flap; FR corduroy lay flat collar; Concealed s	20	Each	\$160.00	\$3,200.00	\$151.38	\$3,027.60
151	Safety Vests, VEA-500-FR ANSI Modified Acrylic Flame retardant)	20	Each	\$39.00	\$780.00	No Bid	
152	Hi Visibility Flame-Resistant Rain Jacket, ANSI 107-2004 class 2 Level 2 with a Arc 1 rating ATPV 6.5, Small-3XL	20	Each	\$150.00	\$3,000.00	\$166.00	\$3,320.00
153	Fluorescent Lime Yellow/Jacket/Trousers w/Removable Liners; ANSI 107 Class 3 Complaint, Full Protection Access. Stain/Soil Resistant, Breathable, Lightweight, Wind-proof, per ASTM F1891, F2733, E96.F1868, NFPA 70E. ANSI 107; Small-4XL	20	Each	\$95.00	\$1,900.00	No Bid	
154	Digitizing Emblem for clothing & uniforms	5	Each	\$75.00	\$375.00	No Cost	
				Lowest (or only) on 79% of line items		Lowest on 29% of line items	

Bid List
Police & School Patrol Uniforms
Req. 88860

CMS Uniforms
Chris_boyd@cmsuniforms.com
717 Ewing Avenue
Nashville, TN 37203
615-726-0009

GT Distributors
Todd.prellop@gtdist.com
100 McFarland Avenue
Rossville, GA 30741
800-241-8950

Uniform Shoppe
uniformshoppe@bellsouth.net
739 Ashland Terrace, Suite 107
Chattanooga, TN 37415
423-485-3024

Tennessee Fire Equipment and Supply
Tfesscha@bellsouth.net
646 Overbridge Lane
Chattanooga, TN 37405
423-265-9100

ASR
hcarson@useasr.com
5312 Ringgold Road
Chattanooga, TN 37412
423-894-4942

Apparel Embroidery
muffy@apparel-embroidery.com
6121B Heritage Ridge Park Drive
Chattanooga, TN 37416
423-894-2240